

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10108-AMC

DORENE ELAINE LEE-GLASPER
5616 HAZEL AVE
PHILADELPHIA PA 19143

Petition Filed Date: 01/08/2018
341 Hearing Date: 03/09/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$100.00	25403445573	02/26/2019	\$100.00	25736642818	03/26/2019	\$100.00	25606971505
03/26/2019	\$100.00	25606971516	04/24/2019	\$100.00	25658458795	05/29/2019	\$100.00	26004951180
07/30/2019	\$100.00	25821177175	08/28/2019	\$100.00	26004840704	10/29/2019	\$100.00	26156100341
01/08/2020	\$100.00	26380504080	01/22/2020	\$100.00	26380519435	02/25/2020	\$100.00	26350600858
03/24/2020	\$300.00	26336608367	04/28/2020	\$100.00	26336623206			
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,700.00	Current Monthly Payment:	\$50.00
Paid to Claims:	\$0.00	Arrearages:	(\$200.00)
Paid to Trustee:	\$224.30	Total Plan Base:	\$3,950.00
Funds on Hand:	\$2,475.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.